

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000657632

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 CONFIRMING
DO NOT
DUPLICATE

 ORDER FROM
THIS PO

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NEW BARRETT SUPPLY INC.
2400 CLAREMONT NE
ALBUQUERQUE NM 87107

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SILENT STUDY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

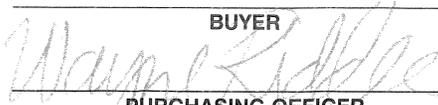
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DATE OF ORDER 03/13/2007	TERMS OF SALE NET	VENDOR NUMBER 850359062	DEPT. REQUESTING VARIOUS DEPARTMENTS
SHIP VIA BEST WAY	FOB DESTINATION	REQ. # 192251	DATE MDSE REQUIRED 03/13/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>PLUMBING SPECIALTIES</p> <p>0110 031R100 7000110</p> <p>ANNUAL CONTRACT FOR THE PURCHASE ON AN "AS NEEDED BASIS" OF PLUMBING SPECIALTIES AT TEN (10) % DISCOUNT FROM MOST CURRENT PRICE SCHEDULES.</p> <p>PER THE STATE OF NEW MEXICO PRICE AGREEMENT</p> <p>REF: SPD 500-000-0009-WA</p> <p>REF: SPD 400-000-00-00085</p> <p>CONTRACT PERIOD: 03/15/2006 THROUGH 03/14/2007, WITH ONE (1) EACH TWELVE (12) MONTH EXTENSION OPTION</p> <p>SHIP TO/CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p> <p>*****CHANCE ORDER***** TO EXTEND CONTRACT 12 ADDITIONAL MONTHS THROUGH 03/14/2008</p> <p>ALL REMAINING TERMS, CONDITIONS AND PROVISIONS PORTIONS OF THE REFERENCED PROCUREMENT ARE TO REMAIN IN FORCE IN WHOLE OR IN PART FROM 03/15/06 TO 03/14/07 UNLESS OTHERWISE SPECIFIED BY THE CITY OF ALBUQUERQUE PURCHASING OFFICE</p> <p>QUESTIONS TO: [unclear] PHONE: [unclear]</p>		
TOTAL				

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONFIRMATION REQUIRED

BUYER

PURCHASING OFFICER
PURCHASING COPY

CONTROL NO. **162514**